

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1236268  
 Invoice Date 01/31/05  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
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12/01/04	Cameron	Review Plan and Disclosure Statement regarding asbestos property damage claim litigation issues.	.90
12/13/04	Lord	Various response e-mails to A. Muha re: CNO and related fee application inquires.	.30
12/17/04	Atkinson	Check files for counsel addresses per D. Carickoff request.	.80
12/17/04	Bentz	Review of agenda for Omnibus hearing.	.30
12/17/04	Cameron	Review e-mails and telephone call with R. Finke regarding bar date motion.	.50
12/20/04	Atkinson	Review files and e-mail to K. Yee regarding attorneys in Paul Price action.	.50
12/22/04	Cameron	Review of materials relating to motion for bar date and suggestion to court of protocol relating to litigation issues.	.80
		TOTAL HOURS	4.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
January 31, 2005

Invoice Number 1236268  
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TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.20 at \$ 465.00 =		1,023.00
James W Bentz	0.30 at \$ 370.00 =		111.00
John B. Lord	0.30 at \$ 160.00 =		48.00
Maureen L. Atkinson	1.30 at \$ 145.00 =		188.50
CURRENT FEES			1,370.50
TOTAL BALANCE DUE UPON RECEIPT			\$1,370.50

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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1236269  
Invoice Date 01/31/05  
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 820.50

TOTAL BALANCE DUE UPON RECEIPT \$820.50  
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W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
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Invoice Number 1236269  
 Invoice Date 01/31/05  
 Client Number 172573  
 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
12/02/04	Cameron	Meet with J. Restivo regarding ZAI Science Trial issues.	.40
12/02/04	Restivo	Calls with scheduling clerk, Finke and Westbrook re: ZAI Science Trial issues.	1.00
12/03/04	Cameron	Meet with J. Restivo regarding ZAI issues.	.30
TOTAL HOURS			1.70

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	1.00 at \$ 495.00 =		495.00
Douglas E. Cameron	0.70 at \$ 465.00 =		325.50

CURRENT FEES 820.50

TOTAL BALANCE DUE UPON RECEIPT \$820.50

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Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1236270  
Invoice Date 01/31/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,203.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,203.00
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 Boca Raton, FL 33487

Invoice Number 1236270  
 Invoice Date 01/31/05  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
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12/07/04	Falini	Reviewed Certificate of No Objection for Reed Smith's Fourteenth Interim Quarterly Fee Application.	.20
12/07/04	Lord	Research docket and draft CNO/service for 14th quarterly fee application.	.50
12/08/04	Lord	Research docket, revise and e-file CNO for 14th quarterly fee application (.4); perfect service for same (.1).	.50
12/13/04	Muha	Revisions to November 2004 fee and expense details for monthly fee application (.8); draft report on fee application issues to D. Cameron (.5).	1.30
12/22/04	Lord	Research docket for objections and draft CNO for 40th monthly fee application (.4); prepare service for same (.1)	.50
12/23/04	Lord	E-file and perfect service for 40th monthly CNO (.4); draft correspondence to R.Finke re: same (.1).	.50
12/23/04	Muha	Revisions to fee/expense detail for November 2004 fee application.	.60

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 January 31, 2005

Invoice Number 1236270  
 Page 2

Date	Name		Hours
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12/28/04	Cameron	Review of materials relating to fee applications and e-mails regarding same.	.60
12/29/04	Muha	Additional revisions to November 2004 monthly fee application.	.50
TOTAL HOURS			5.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 465.00 =		279.00
Andrew J. Muha	2.40 at \$ 235.00 =		564.00
Janice E. Falini	0.20 at \$ 200.00 =		40.00
John B. Lord	2.00 at \$ 160.00 =		320.00
CURRENT FEES			1,203.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,203.00
			=====

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W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1181025  
Invoice Date 02/04/05  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60034) Records Retention Project (Business Operations)

Fees	6,664.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,664.00
	=====



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W.R Grace & Co.  
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Invoice Number 1181025  
 Date 02/04/05  
 Client Number 172573  
 Matter Number 60034

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Re: (60034) Records Retention Project (Business Operations)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name		Hours
-----	-----		-----
06/30/04	Freeman	Telephone conference with Mr. Whittier re: record management program policy review.	.40
07/02/04	Freeman	Review of record retention schedule and distribution memorandum and office conference with Ms. Mendelsohn re: strategy and proposal for future handling, including telephone message for Mr. Whittier.	.90
07/02/04	Mendelsohn	Review record retention materials from client.	1.00
07/06/04	Freeman	Prepare for and participate in telephone conference with Mr. Whittier and Ms. Mendelsohn re: record retention policy.	1.00
07/06/04	Mendelsohn	Analysis regarding questions to raise in discussion with Mr. Whittier and recommendations to make (.2); telephone conference with Mr. Whittier regarding record management schedule that is to be distributed (.6).	.80
07/12/04	Freeman	Review and revise draft litigation hold letter and records management questionnaires to IT personnel and business representatives.	1.20

172573 W. R. Grace & Co.  
 60034 Records Retention Project  
 February 4, 2004

Invoice Number 1181025  
 Page 2

Date	Name		Hours
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07/12/04	Mendelsohn	Customize data identification and IT questionnaires before providing to Mr. Whittier (1.8); draft exemplar document preservation letter to employees (.6); review Mr. Whittier's draft memo to accompany distribution of policy and consider what background and statement of purpose language could be included (.9).	3.30
07/13/04	Freeman	Revise questionnaires for Mr. Whittier re: records management program (1.2) and revise memorandum re: revision of retention schedules (1.4).	2.60
07/13/04	Mendelsohn	Review and revise statement of purpose and benefits to include in memo to be distributed along with draft policy and retention schedule .	.60
07/14/04	Freeman	Exchange e-mails with Mr. Whittier re: record management program re: status and future handling (.3); office conference with Ms. Mendelsohn re: further review and revision of retention schedule and outline of proposal to Mr. Whittier for development, implementation and enforcement of the record management program (.4).	.70
07/14/04	Mendelsohn	Review record retention schedule and analysis regarding organization of same and categorize records covered by current schedule.	1.40
07/15/04	Freeman	Office conference with Ms. Mendelsohn re: W. R. Grace retention periods (.6); telephone conference with Mr. Whittier re: record retention management and action plan (.6).	1.20

172573 W. R. Grace & Co.  
 60034 Records Retention Project  
 February 4, 2004

Invoice Number 1181025  
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Date	Name		Hours
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07/15/04	Mendelsohn	Further analysis of record retention schedule to formulate recommendation for organizing by functional areas (1.3) and telephone conference with Mr. Whittier regarding same (0.4).	1.70
TOTAL HOURS			16.80

TIME SUMMARY	Hours	Rate	Value
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Thomas M. Freeman	8.00 at \$ 415.00 =		3,320.00
Stephanie L. Mendelsohn	8.80 at \$ 380.00 =		3,344.00
CURRENT FEES			6,664.00
TOTAL BALANCE DUE UPON RECEIPT			\$6,664.00
			=====

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W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1236683  
Invoice Date 02/04/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60034) Records Retention Project (Business Operations)

Fees	4,850.75
Expenses	8.87
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TOTAL BALANCE DUE UPON RECEIPT	\$4,859.62
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Invoice Number 1236683  
 Invoice Date 02/04/05  
 Client Number 172573  
 Matter Number 60034

=====

Re: (60034) Records Retention Project (Business Operations)

FOR PROFESSIONAL SERVICES PROVIDED FROM AUGUST 1, 2004 THROUGH JANUARY 31, 2005

Date	Name		Hours
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08/02/04	Mendelsohn	Review and analysis of version of Grace Policy 424 that Mr. Whittier redlined and reorganize so that records that serve similar functions are grouped together	1.20
08/04/04	Freeman	Review and revision of record retention schedule (1.2); conference with Ms. Jensen re use of database for revision of schedule (.2).	1.40
08/04/04	Mendelsohn	Prepare memo to distribution list regarding background of project, need for update of existing policy, and benefits from records management (.8); analysis regarding organization of current plan and identify additional functional types of records that are represented such as general corporate records and recognize accordingly and continue to edit and revise retention schedule (1.4); analysis regarding specifications for database that can collect responses from distribution list (.4)	2.60
08/05/04	Freeman	Review and revise retention schedule (1.1); revise draft policy (1.2); outline pending issues and action plan (1.1) and	3.65

172573 W. R. Grace & Co.  
 60034 Records Retention Project  
 February 4, 2005

Invoice Number 1236683  
 Page 2

Date	Name		Hours
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		review and revise database (.25).	
08/05/04	Mendelsohn	Continue to review and revise retention schedule, identify questions to resolve that will impact ability to verify retention periods such as geographic scope of policy (.9) and write memo with questions and action items (2.3); review exemplar database and reformulate fields that will be included and views that will be available (.25)	3.45
TOTAL HOURS			12.30

TIME SUMMARY	Hours	Rate	Value
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Thomas M. Freeman	5.05 at \$ 415.00 =		2,095.75
Stephanie L. Mendelsohn	7.25 at \$ 380.00 =		2,755.00

CURRENT FEES 4,850.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/05/04	ATTY # 5494: 3 COPIES	.45
08/05/04	ATTY # 5494: 5 COPIES	.75
08/05/04	ATTY # 5494: 14 COPIES	1.60
08/05/04	ATTY # 5494: 12 COPIES	1.30
08/05/04	ATTY # 5460: 3 COPIES	.45
08/05/04	ATTY # 5460: 3 COPIES	.45
08/05/04	Courier Service - UPS - Shipped from Linda Pringle, Reed Smith LLP - Oakland to Scott Whittier, W.R. Grace (COLUMBIA MD 21044)	3.87

CURRENT EXPENSES 8.87

TOTAL BALANCE DUE UPON RECEIPT \$4,859.62

=====

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One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1236271  
Invoice Date 01/31/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	108,813.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$108,813.50
	=====

REED SMITH LLP  
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W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1236271  
 Invoice Date 01/31/05  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
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12/01/04	Atkinson	Prepare list of depositions (0.7); review files from storage (1.1).	1.80
12/02/04	Atkinson	Locate deposition transcripts.	.40
12/03/04	Atkinson	Collect e-mail copies of deposition transcripts.	.70
12/03/04	Cameron	Multiple e-mails and telephone calls regarding grand jury investigation (1.4); review materials from R. Finke regarding same (0.8).	2.20
12/05/04	Cameron	Review materials relating to grand jury investigation.	1.80
12/06/04	Cameron	Meet with J. Restivo and e-mails relating to grand jury issues.	.80
12/07/04	Bentz	Review of government subpoena.	.40
12/07/04	Cameron	Meet with J. Restivo regarding grand jury issue.	.80
12/07/04	Restivo	Telephone calls and meetings re: subpoena.	1.00
12/08/04	Cameron	Continued review of materials and meetings with T. McGough regarding issues relating to Montana investigation (2.4); follow-up telephone calls with R. Finke regarding same (0.4); multiple	3.10



172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 January 31, 2005

Invoice Number 1236271  
 Page 2

Date	Name		Hours
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		telephone calls with J. Restivo regarding same (0.3).	
12/08/04	McGough Jr.	Conference with D. Cameron re: Montana situation and review of documents.	2.00
12/09/04	Atkinson	Draft letter and transcript copy of deposition/exhibits.	.80
12/09/04	Cameron	Telephone call with R. Finke and T. McGough regarding grand jury investigation (0.3); meet with T. McGough regarding same (0.4); follow-up telephone call with Grace in-house counsel (.4); e-mails regarding same (0.8); review materials relating to grand jury investigation (2.1); review deposition testimony per Kirkland & Ellis request (0.8); meet with J. Restivo regarding same (0.3).	5.10
12/09/04	McGough Jr.	Conferences with D. Cameron.	.50
12/09/04	Restivo	Discussions with Reed Smith team re: grand jury investigation.	1.50
12/10/04	Atkinson	Per D. Cameron e-mail requests, locate, copies made of Grace documents.	.90
12/10/04	Cameron	Multiple e-mails relating to grand jury investigation (1.4); research and review materials to provide to in-house counsel and K&E (1.9); prepare and revise summary of comments to grand jury materials received from in-house counsel (3.3); telephone call with L. Flatley regarding same (0.3); telephone call with J. Restivo regarding same (0.2).	7.10
12/10/04	Flatley	Review and respond to e-mails (0.2); review draft indictment, outline thoughts and e-mail to	3.10

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 January 31, 2005

Invoice Number 1236271  
 Page 3

Date	Name		Hours
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		clients with comments on the indictment (2.6); call with D. Cameron and review his e-mail on draft indictment (0.3).	
12/10/04	Restivo	Telephone call with D. Cameron re: government investigation.	.30
12/11/04	Cameron	Review materials relating to grand jury investigation and e-mails re: same.	1.90
12/13/04	Atkinson	Arrange to have materials scanned to send to Kirkland & Ellis.	.60
12/13/04	Cameron	Additional research for materials requested by K&E and e-mails regarding grand jury investigation (1.1); telephone call with Grace in-house counsel and L. Flatley regarding same (0.4); follow-up e-mails regarding same (0.3); review grand jury materials in preparation for conference calls with Grace counsel (1.4); telephone call with J. Restivo regarding same (0.2).	3.40
12/13/04	Flatley	E-mails re: scheduling call (0.1); call with D. Cameron re: proposed conference call and preparation for it(0.2).	.30
12/13/04	McGough Jr.	Review of grand jury investigation materials.	.80
12/13/04	Restivo	Review materials and information re: grand jury matters.	1.00
12/14/04	Atkinson	Review grand jury investigation documents.	1.60
12/14/04	Butcher	Meeting with D. Cameron and A. Muha re: grand jury investigation (.20); review materials re: grand jury investigation and assignment (.90).	1.10

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 January 31, 2005

Invoice Number 1236271  
 Page 4

Date	Name		Hours
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12/14/04	Cameron	Review of documents and preparation for conference call with client and co-counsel regarding grand jury investigation strategy (1.8); participate in conference call regarding same (1.1); follow-up meeting regarding allocation of responsibilities, identification of tasks and identification of necessary data (0.4); begin collection of data and organization of outline for presentation relating to grand jury investigation (2.2); meet with J. Butcher, A. Muha and M. Atkinson regarding same (0.3).	5.80
12/14/04	Flatley	Prepare for conference call (1.10); conference call with client and co-counsel and follow-up with J. Restivo and D. Cameron (1.50).	2.60
12/14/04	Muha	Meet with D. Cameron re: work relating to government investigation (0.3); forward materials to D. Cameron (0.1).	.40
12/14/04	Restivo	Preparation for (0.7) and conference call with client and follow-up meetings (1.8) re: government action.	2.50
12/15/04	Butcher	Review documents relating to grand jury investigation.	.80
12/15/04	Cameron	Review materials received from counsel (1.80); continued review of outline and summaries (1.90).	3.70
12/15/04	Flatley	Begin review of documents referenced in grand jury investigation.	1.50
12/15/04	Restivo	Review and parse draft government investigation document.	2.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 January 31, 2005

Invoice Number 1236271  
 Page 5

Date	Name	Hours	
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12/16/04	Atkinson	Attend strategy meeting with J. Restivo, L. Flatley, D. Cameron, A. Muha re: response to grand jury investigation (1.60); searches for documents for materials for A. Muha and L. Flatley (1.40); review files re: proposed findings (.30).	3.30
12/16/04	Cameron	Prepare for and attend strategy meeting with J. Restivo, L. Flatley, A. Muha and M. Atkinson regarding allocation of responsibility for grand jury investigation matter and discussion of outlines for substantive presentations (1.9); review documents received from counsel and begin preparation of outline and summary materials (2.7); review draft letter and begin work on comments (0.9).	5.50
12/16/04	Flatley	Prepare for and attend meeting with Reed Smith team and follow-up with A. Muha about response (1.8); reviewing government documents and outlining response (3.0).	4.80
12/16/04	Muha	Prepare for and attend team meeting with Reed Smith team re: government investigation (1.6); begin review of report and documents and draft materials to begin work on response (4.9).	6.50
12/16/04	Restivo	Prepare for and attend strategy planning re: government investigation (1.5) and review new government materials (0.5).	2.00
12/17/04	Atkinson	Searches and review files for documents.	4.40
12/17/04	Cameron	Review and comment on draft letter Letter re: grand jury investigation (1.8); calls and emails to client and team re: investigation (1.4); work on draft response outline (2.9).	6.10

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 60035 Grand Jury Investigation  
 January 31, 2005

Invoice Number 1236271  
 Page 6

Date	Name		Hours
-----	-----		-----
12/17/04	Flatley	Review draft letter and e-mails on it (.50); call with D. Cameron (.20); work on response to issues raised in grand jury investigation (7.40).	8.10
12/17/04	Muha	Review and analyze government documents (6.6); draft memorandum (3.6).	10.20
12/17/04	Restivo	Begin compiling response to specific allegations of government.	5.00
12/18/04	Cameron	Review draft indictment, draft letter to government and various file documents to prepare and revise draft bullet-point outline for presentation.	2.50
12/18/04	Restivo	Continue work on response.	3.50
12/19/04	Cameron	Continued document review and preparation of presentation.	2.00
12/20/04	Atkinson	Searches for documents for response (1.9); copies of reports to D. Cameron (1.2); review files for references (0.7).	3.80
12/20/04	Bentz	Work in response to portions of Government's grand jury investigation.	4.50
12/20/04	Butcher	Review documents relating to response.	1.60
12/20/04	Cameron	Multiple meetings with J. Restivo regarding grand jury investigation work (0.8); multiple telephone calls with L. Flatley regarding same (0.4); meet with J. Bentz regarding same (0.5); prepare, review and revise portions of draft outline response (3.2); review of extensive documents to assist preparation of presentation (2.9).	7.80

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 60035 Grand Jury Investigation  
 January 31, 2005

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Date	Name		Hours
-----	-----		-----
12/20/04	Flatley	Continue work on response to issues raised in grand jury investigation (3.10); with J. Bentz (.10); call with D. Cameron (.20); call with A. Muha (.10).	3.50
12/20/04	Muha	Work on materials in response to grand jury investigation.	4.60
12/20/04	Restivo	Continue work on response to grand jury investigation.	6.80
12/21/04	Atkinson	Perform searches for documents to respond to grand jury investigation, and copies of same (0.6); review multiple files for documents to D. Cameron in connection with response to draft indictment (2.1).	2.70
12/21/04	Butcher	Assist in preparation of portions of response.	3.60
12/21/04	Cameron	Continued review of and revisions to outline for presentation relating to grand jury investigation (5.8); meet with J. Restivo regarding same (0.3); multiple e-mails regarding same (0.8).	6.90
12/21/04	Flatley	Continue work on portions of response.	3.90
12/21/04	Muha	Review and revise parts of outline for response (3.2); meet with J. Butcher (0.5), L. Flatley (0.3) and J. Bentz (0.2) re: same; meet with J. Restivo re: documents (0.3); research additional documents for response (1.4).	5.90
12/21/04	Restivo	Continue work on response.	6.60
12/22/04	Atkinson	Searches regarding testing (1.0); review files, documents copied for response (2.8).	3.80
12/22/04	Bentz	Work on portions of response.	4.80

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 Page 8

Date	Name		Hours
-----	-----		-----
12/22/04	Butcher	Assist in preparing portions of response.	2.40
12/22/04	Cameron	Continued preparation and review of and revisions to proposed outline of presentation relating to grand jury investigation (4.9); multiple meetings with J. Restivo and e-mails regarding same (0.9); review of government documents and rebuttal documents (2.9).	8.70
12/22/04	Muha	Revisions to portions of new drafts of response (2.2); review documents relating to outline and add references (3.7); assemble outline/summary (1.6).	7.50
12/22/04	Restivo	Continue work on response, including meetings with D. Cameron, L. Flatley, A. Muha and J. Butcher re: same.	7.10
12/23/04	Atkinson	Locate documents for response.	.80
12/23/04	Bentz	Continue work on portions of response.	4.60
12/23/04	Butcher	Assist in preparation of portions of response.	3.20
12/23/04	Cameron	Review of revised outline and minimum changes.	1.60
12/23/04	Muha	Meet with J. Restivo to review and revise draft response.	3.20
12/23/04	Restivo	Continue work on response, including meeting with A. Muha re: documentation.	5.00
12/26/04	Cameron	Review additional documents for use in outline.	2.40
12/27/04	Atkinson	Meeting with Grace Team to review and complete response (2.6); prepare and review materials for Kirkland & Ellis, W.R. Grace, and J. Restivo (3.9).	6.50

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 60035 Grand Jury Investigation  
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Invoice Number 1236271  
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Date	Name	Hours
-----	-----	-----
12/27/04	Bentz	4.80
	Attending meeting regarding response (2.7); work on portions of response, including review of additional documents (2.1).	
12/27/04	Butcher	4.10
	Attend team meeting (2.7); assist in revision of part of response (1.4).	
12/27/04	Cameron	4.40
	Review and revise draft outline (1.2); prepare for and attend portion of meeting with various Grace team members regarding outline (2.4); follow-up e-mails and telephone calls regarding same (0.8).	
12/27/04	Muha	7.60
	Review latest draft of response outline and J. Bentz' comments to same (0.8); attend team meeting to discuss strategy and revisions/additions to response (2.7); continue review, analysis and revisions to final version of response (4.1).	
12/27/04	Restivo	7.20
	Continue work on response.	
12/28/04	Atkinson	2.40
	Prepare binders of materials relating to response to draft indictment for D. Cameron, L. Flatley and J. Restivo (1.9).	
12/28/04	Bentz	1.40
	Continue work on portions of response.	
12/28/04	Cameron	2.60
	Review of final outline (0.7) and review/organization of extensive documents (1.9).	
12/28/04	Restivo	1.00
	Review and revise response.	
12/29/04	Atkinson	.60
	Prepare materials for use with response.	
12/29/04	Flatley	.20
	Review and reply to e-mails relating to grand jury investigation.	



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Date	Name		Hours
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12/29/04	Muha	Reorganize outline materials.	.20
12/31/04	Cameron	E-mails regarding meeting and preparation issues.	.60
TOTAL HOURS			289.10

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	52.50 at \$	495.00 =	25,987.50
Lawrence E. Flatley	28.00 at \$	470.00 =	13,160.00
W. Thomas McGough, Jr.	3.30 at \$	560.00 =	1,848.00
Douglas E. Cameron	86.80 at \$	465.00 =	40,362.00
James W Bentz	20.50 at \$	370.00 =	7,585.00
Jayne L. Butcher	16.80 at \$	235.00 =	3,948.00
Andrew J. Muha	46.10 at \$	235.00 =	10,833.50
Maureen L. Atkinson	35.10 at \$	145.00 =	5,089.50

CURRENT FEES 108,813.50

TOTAL BALANCE DUE UPON RECEIPT \$108,813.50

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